

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1
2. AMENDMENT/MODIFICATION NO. P00004	13. EFFECTIVE DATE 98DEC11	14. REQUISITION/PURCHASE REQ. NO. 1 SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX CODE 76311-2746	17. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) JOHNSON CONTROLS WORLD SERVICES INC 756605L 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3792		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (See item 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. F416129800003
			10B. DATED (See item 13) 98JAN16
CODE		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers 1 is extended, 1 is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified			
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A			
THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14. NO CHG .00			
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
X 1C. This supplemental agreement is entered in pursuant to authority of: FAR 52.243-1, CHANGES FIXED-PRICE, AUG 87			
1D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor 1 is not, 1X is required to sign this document and return ALL copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: SCOTT, HARVEY A. PHONE: 9406763283 SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) Noel R. McLaughlin, Program Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HARVEY A. SCOTT	
15B. CONTRACTOR OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 11 Dec 1998	
		16B. UNITED STATES OF AMERICA BY Harvey A. Scott (Signature of Contracting Officer)	
		16C. DATE SIGNED 15 Dec 98	

a. The purpose of this modification is to definitize the quantities and dollar amounts on contract line items 0003 through 0020 for Separately Priced Items for Basic Year ONLY.

b. Schedule B, pages 4 and 5, line item 0003 through 0020 is hereby changed as follows:

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	0003	Total estimated cost	1	L/S	NTE	\$196,406.11
To:	0003	Total cost	1	L/S	NTE	\$196,317.32

For a total decrease of \$88.79

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	0005	Total estimated cost	1	L/S	NTE	\$58,333.33
To:	0005	Total cost	1	L/S	NTE	\$61,825.49

For a total increase of \$3,492.16

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	0006AA	Interior Painting	2,041,667	SF	0.1197	\$244,387.54
To:	0006AA	Interior Painting	1,736,514	SF	0.1197	\$207,860.73

For a total decrease of \$36,526.81

The total quantity decreased by 305,153

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	0006AB	Exterior	3,306	SF	0.2290	\$757.07

To: 0006AB Painting
Exterior 2,110 SF 0.2290 \$483.19
Painting

For a total decrease of \$273.88

The total quantity decreased by 1,196

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	0007AA	Replacement of Resilient Tile Flooring (w/asbestos containing materials)	583	SF	\$ 2.6410	\$1,539.70
To:	0007AA	Replacement of Resilient Tile Flooring (w/asbestos containing materials)	0	SF	\$ 2.6410	\$0.00

For a total decrease of \$1,539.70

The total quantity decreased by 583

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	0007AB	Replacement of Resilient Tile Flooring (w/o asbestos containing materials)	23,333	SF	\$ 1.7744	\$41,402.08
To:	0007AB	Replacement of Resilient Tile Flooring (w/o asbestos containing materials)	57,990	SF	\$ 1.7744	\$102,897.46

For a total increase of \$61,495.38

The total quantity increased by 34,657

	Line	Description	Qty	Unit	Unit Price	Total
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Item						
From:	0007AC	Replacement of shoe mold	9,567	LF	\$ 0.6096	\$5,832.04
To:	0007AC	Replacement of shoe mold	34,487	LF	\$0.6096	\$21,023.28

For a total increase of \$15,191.24

The total quantity increased by 24,920

Line Item		Description	Qty	Unit	Unit Price	Total
From:	0008	Countertop Replacement	233	LF	\$ 15.5773	\$3,629.51
To:	0008	Countertop Replacement	103	LF	\$ 15.5773	\$1,604.46

For a total decrease of \$2,025.05

The total quantity decreased by 130

Line Item		Description	Qty	Unit	Unit Price	Total
From:	0009	Prepare surfaces which contain lead-based paint	1,458	SF	\$0.1874	\$ 273.23
To:	0009	Prepare surfaces which contain lead-based paint	0	SF	\$0.1874	\$0.00

For a total decrease of \$273.23

The total quantity decreased by 1,458

Line Item		Description	Qty	Unit	Unit Price	Total
From:	0010	Roof Repair	1	L/S	NTE	\$1,750.00
To:	0010	Roof Repair	1	L/S	NTE	\$2,373.86

For a total increase of \$623.86

Line Item		Description	Qty	Unit	Unit Price	Total
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From:	0011	Repair Termite Damage	1	L/S	NTE	\$2,333.33
To:	0011	Repair Termite Damage	1	L/S	NTE	\$2,419.07

For a total increase of \$85.74

Line Item	Description	Qty	Unit	Unit Price	Total
From: 0012	Disaster Response Work	1	L/S	NTE	\$1,166.67
To: 0012	Disaster Response Work	1	L/S	NTE	\$692.17

For a total decrease of \$474.50

Line Item	Description	Qty	Unit	Unit Price	Total
From: 0013	Chain Link Fence Repair	117	LF	\$2.7572	\$322.59
To: 0013	Chain Link Fence Repair	0	LF	\$2.7572	\$0.00

For a total decrease of \$322.59

The total quantity decreased by 117

Line Item	Description	Qty	Unit	Unit Price	Total
From: 0014	Yard Perimeter (Wood) Fence Repair	117	LF	\$9.0469	\$1,058.49
To: 0014	Yard Perimeter (Wood) Fence Repair	41	LF	\$9.0469	\$370.92

For a total decrease of \$687.57

The total quantity decreased by 76

Line Item	Description	Qty	Unit	Unit Price	Total
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From:	0015	Fence Posts (Steel)	12	EA	\$32.70	\$392.40
To:	0015	Fence Posts (Steel)	2	EA	\$32.70	\$65.40

For a total decrease of \$327.00

The total quantity decreased by 10

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	0016	Texture of Bathroom Walls/Ceilings	1167	SF	\$0.0885	\$103.28
To:	0016	Texture of Bathroom Walls/Ceilings	0	SF	\$0.0885	\$0.00

For a total decrease of \$103.28

The total quantity decreased by 1,167

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	0017	Gypsum Board Retexturing (crows foot)	350,000	SF	\$0.0989	\$34,615.00
To:	0017	Gypsum Board Retexturing (crows foot)	45,378	SF	\$0.0989	\$4,487.88

For a total decrease of \$30,127.12

The total quantity decreased by 304,622

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	0018	Texture ceiling (spray on)	23,333	SF	\$0.4893	\$11,416.84
To:	0018	Texture ceiling (spray on)	8,195	SF	\$0.4893	\$4,009.81

For a total decrease of \$7,407.03

The total quantity decreased by 15,138

	Line Item	Description	Qty	Unit	Unit Price	Total
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From: 0019AA 3'0" X 6'8"X 1 3/4" 6 EA \$243.37 \$1,460.22
(ER 21)
To: 0019AA 3'0" X 6'8"X 1 3 EA \$243.37 \$730.11
3/4" (ER 21)

For a total decrease of \$730.11

The total quantity decreased by 3

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	0019AB	2'8" X 6'8"X 1 3/4" (ER 21)	6	EA	\$229.86	\$1,379.16
To:	0019AB	2'8" X 6'8"X 1 3/4" (ER 21)	2	EA	\$229.86	\$459.72

For a total decrease of \$919.44

The total quantity decreased by 4

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	0019AC	2'8" X 6'8"X 1 3/4" (ER 23)	3	EA	\$232.65	\$697.95
To:	0019AC	2'8" X 6'8"X 1 3/4" (ER 23)	1	EA	\$232.65	\$232.65

For a total decrease of \$465.30

The total quantity decreased by 2

	Line Item	Description	Qty	Unit	Unit Price	Total
From:	0019AD	Dead bolts (keyless)	15	EA	\$30.94	\$464.10
To:	0019AD	Dead bolts (keyless)	46	EA	\$30.94	\$1,423.24

For a total increase of \$959.14

The total quantity increased by 31

	Line Item	Description	Qty	Unit	Unit Price	Total
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From:	0020	HVAC Grill Replacement	30	EA	\$12.01	\$360.30
To:	0020	HVAC Grill Replacement	14	EA	\$12.01	\$168.14

For a total decrease of \$192.16

The total quantity decreased by 16

c. The TOTAL BASIC YEAR of Schedule B is hereby decreased from \$1,441,601.44 to \$1,440,965.40, a total decrease of \$636.04. This is an administrative change only and requires no actual deobligation of funds. (Funds are obligated/deobligated on individual delivery orders).

d. Schedule B, pages 4-5 are hereby deleted and replaced with the revised Schedule B pages marked Modification P00004.

e. No other changes are expressed or implied.

SCHEDULE B - BASIC YEAR**1 Mar 1998 - 30 Sep 1998**

Solicitation F41612-97-R0096

F41612-98-D0003

Page 04 of 60

FIXED PRICE PORTION/BASIC BID

LINE ITEM	DESCRIPTION	QTY	UNIT OF ISSUE	UNIT PRICE	TOTAL PRICE
0001	NONPERSONAL SERVICES Provide all personnel equipment, tools, materials, supervision and all other items and services necessary to perform maintenance of military family housing at the quality standards and frequencies stated in the PWS.	7	MO	38,209.00	\$ 267,463.00
0001AA	Receive and Perform Service Calls	7	MO	50,795.35	\$ 355,567.45
0001AB	Perform Change of Occupancy Maintenance/Cleaning	7	MO	21,450.96	\$ 150,156.72
0002	Contract Data Requirements List, DD Form 1423 (Not Separately Price Line Items)	N/A	N/A	NSP	0.00
BASIC BID TOTAL					\$ 773,187.17

ESTIMATED QUANTITY/SEPARATE LINE ITEMS

0003	Appliance Replacement (Ranges and Refrigerators)	1	L/S	NTE	\$ 196,317.32
0004	Perform Recurring Equipment Inspections	0	EA	N/A	0.00
0005	Total estimated cost of materials parts, and supplies for which the contractor may be reimbursed under the provisions for the contract	1	L/S	NTE	\$ 61,825.49
0006	Perform Major Painting				
0006AA	Interior Painting	1,736,514	SF	0.1197	\$ 207,860.73
0006AB	Exterior Painting	2,110	SF	0.229	\$ 483.19
0007	Major Floor Replacement/Refinishing				
0007AA	Replacement of Resilient Tile Flooring (w/asbestos containing materials)	0	SF	2.641	0

Modification P00004

11 Dec 1998

SCHEDULE B - BASIC YEAR
1 Mar 1998 - 30 Sep 1998

Solicitation F41612-97-R0096
F41612-98-D0003
Page 05 of 60

0007AB	Replacement of Resilient Tile Flooring (w/o asbestos containing materials)	57,990	SF	1.7744 \$	102,897.46
0007AC	Replacement of Shoe Mold	34,487	LF	0.6096 \$	21,023.28
0008	Countertop Replacement	103	LF	15.5773 \$	1,604.46
0009	Prepare surfaces which contain lead-based paint	0	SF	0.1874	0
0010	Roof Repair	1	L/S	NTE \$	2,373.86
0011	Repair Termite Damage	1	L/S	NTE \$	2,419.07
0012	Disaster Response Work	1	L/S	NTE \$	692.17
0013	Chain Link Fence Repair	0	LF	2.7572	0
0014	Yard Perimeter (Wood) Fence Repair	41	LF	9.0469 \$	370.92
0015	Fence Posts (Steel)	2	EA	32.70 \$	65.40
0016	Texture of Bathroom Walls/Ceilings	0	SF	0.0885	0
0017	Gypsum Board Retexturing (Crows Feet)	45,378	SF	0.0989 \$	4,487.88
0018	Texture Ceilings (Spray On)	8,195	SF	0.4893 \$	4,009.81
0019	Perform Exterior Door Replacement				
0019AA	3'0" X 6'8" X 1 3/4" (ER 21)	3	EA	243.37 \$	730.11
0019AB	2'8" X 6'8" X 1 3/4" (ER 21)	2	EA	229.86 \$	459.72
0019AC	2'8" X 6'8" X 1 3/4" (ER 23)	1	EA	232.65 \$	232.65
0019AD	Dead Bolts (Keyless)	46	EA	30.94 \$	1,423.24
0020	HVAC Grill Replacement	14	EA	12.01 \$	168.14
0021	Award Fee	1	EA	58,333.33 \$	58,333.33
TOTAL BASIC YEAR					\$ 1,440,965.40